

DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection 103 South Main Street, Ladd Hall Waterbury, VT 05671-2306 http://www.dail.vermont.gov Voice/TTY (802) 241-2345 To Report Adult Abuse: (800) 564-1612

Fax (802) 241-2358

July 19, 2011

Jessica Jennings, Administrator Saint Albans Healthcare And Rehabilitation Center 596 Sheldon Road Saint Albans, VT 05478

Provider #: 475021

Dear Ms. Jennings:

Enclosed is a copy of your acceptable plans of correction for the revisit survey conducted on June 28, 2011.

Follow-up may occur to verify that substantial compliance has been achieved and maintained.

Sincerely,

Pamela M. Cota, RN Licensing Chief

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Enclosure



PRINTED: 07/13/2011 rision of FORM APPROVED DEPARTMENT OF HEALTH AND HUMAN SERVICES JUL 1 8 11 OMB NO. 0938-0<u>391</u> CENTERS FOR MEDICARE & MEDICAID SERVICES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION Licensing and STATEMENT OF DEFICIENCIES COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: Protection A. BUILDING B. WING 06/28/2011 475021 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 596 SHELDON ROAD SAINT ALBANS HEALTHCARE AND REHABILITATION CENTER SAINT ALBANS, VT 05478 PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION SUMMARY STATEMENT OF DEFICIENCIES ıĎ (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY {F 000} {F 000} INITIAL COMMENTS An unannounced re-visit for the recertification F253 St. Albans Health & Rehab Center provides survey was conducted on 06/28/11 by the this plan of correction without admitting or Division of Licensing and Protection. The denying the validity or existence of the allege following citation remains uncorrected. (F 253) deficiencies. The plan of correction is prepared {F 253} | 483.15(h)(2) HOUSEKEEPING & SS=E | MAINTENANCE SERVICES and executed solely because it is required by federal and state law. The facility must provide housekeeping and maintenance services necessary to maintain a Residents on the East Unit rooms #11, #18, #24, sanitary, orderly, and comfortable interior. And # 25 have the potential to be affected by this deficient practice. This REQUIREMENT is not met as evidenced by: B&D Construction, have already sheet rocked Based on observations and confirmed through interview, the facility failed to assure that all the walls behind the toilets in the mentioned rooms, resident areas were maintained in a sanitary and and will begin painting them the week of 7/18/11. comfortable manner. Findings include: Abel Glass & Tile will be at the center the During the re-visit tour of the physical week of July 18th, 2011 to replace the tile in environment on the morning of 06/28/11, the following observations were made: the west wing shower room. 1. There was crumbled paint, and/or loss of sheet rock exposing interior wall board, on the walls Environmental rounds will be completed behind the toilets in the bathrooms of rooms #11, Weekly x 90 days by the Maintenance #18, #24 and #25 on the East Wing. The Department to assure all resident deteriorated areas of wall were centered around areas are maintained in a sanitary and plumbing fixtures and located directly below the comfortable manner. Audits will faucet handles. be reviewed during the quarterly QA The Resident shower room located on the meetings. West Wing had tile missing from the corner wall between the 2nd and 3rd shower stalls. Corrective Action completed by July 25, 2011. Per interview at 2:00 PM the Administrator stated Fa53 POC Accepted 7/18/11 SEmmons PN/ Amcoto PN that they had received a quote at in May from a DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE LABORATOR

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the Institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the datients. (See Instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

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TATEMENT OF DEFICIENCIES IND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		COMPLE	(X3) DATE SURVEY COMPLETED R 06/28/2011	
	475021				1		
	ROVIDER OR SUPPLIER BANS HEALTHCAR	E AND REHABILITATION CENTER	58	EET ADDRESS, CITY, STATE, ŻIP 6 SHELDON ROAD AINT ALBANS, VT 05478	CODE		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PROVIDER'S PLAN OF COMPREFIX (EACH CORRECTIVE ACTION TAG CROSS-REFERENCED TO THE DEFICIENCY)		TION SHOULD BE THE APPROPRIATE	(X5) COMPLETION DATE	
{F 253}	Continued From page 1 contractor and also approval from their corporate office recently for payment. The Administrator confirmed that the above mentioned areas are not in good repair and were not fixed.		{F 253}				
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